

ID_RR103 - Travel & Convention by Lodging Type
Run Date: Thursday July 11, 2002

Idaho State Tax Commission

From: 1-Jun-02
To: 30-Jun-2002

Region:	Region 01	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BENEWAH				
	Camp & RV Parks				
	Other Lodging	13,944	327	13,617	-272
	County Totals:	13,944	327	13,617	-272
County:	BONNER				
	Camp & RV Parks	5,189	3,532	1,658	-33
	Other Lodging	483,323	38,828	444,494	-9,129
	County Totals:	488,512	42,360	446,152	-9,163
County:	BOUNDARY				
	Camp & RV Parks	545	0	545	-11
	Other Lodging	195,318	122,975	72,343	-1,561
	County Totals:	195,863	122,975	72,888	-1,572
County:	KOOTENAI				
	Camp & RV Parks	39,036	8,486	30,550	-1,059
	Other Lodging	2,505,185	132,818	2,372,368	-51,750
	County Totals:	2,544,222	141,304	2,402,917	-52,808
County:	SHOSHONE				
	Camp & RV Parks	7,552	0	7,552	-156
	Other Lodging	151,314	6,451	144,863	-2,870
	County Totals:	158,866	6,451	152,415	-3,026
	Region Totals:	3,401,407	313,417	3,087,990	-66,841

Region:	Region 02	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	CLEARWATER				
	Camp & RV Parks	177	0	177	-4
	Other Lodging	51,332	10,254	41,078	-1,360
	County Totals:	51,509	10,254	41,255	-1,364
County:	IDAHO				
	Camp & RV Parks	3,093	0	3,093	-62
	Other Lodging	206,922	18,548	188,374	-4,818
	County Totals:	210,015	18,548	191,467	-4,880
County:	LATAH				
	Camp & RV Parks	925	0	925	-19
	Other Lodging	490,949	58,828	432,121	-8,657
	County Totals:	491,874	58,828	433,046	-8,675
County:	LEWIS				
	Camp & RV Parks	0	0	0	0
	Other Lodging	43,962	4,759	39,202	-795
	County Totals:	43,962	4,759	39,202	-795
County:	NEZ PERCE				
	Other Lodging	272,097	17,217	254,880	-13,405
	County Totals:	272,097	17,217	254,880	-13,405
	Region Totals:	1,069,457	109,606	959,851	-29,119

Region:	Region 03	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	ADA				
	Camp & RV Parks	159,546	105,755	53,792	-1,140
	Other Lodging	6,646,950	921,978	5,724,972	-128,098
	County Totals:	6,806,497	1,027,733	5,778,764	-129,239
County:	ADAMS				
	Camp & RV Parks	6,624	4,295	2,329	-69
	Other Lodging	32,729	1,715	31,014	-600
	County Totals:	39,353	6,010	33,343	-670
County:	BOISE				
	Camp & RV Parks	3,155	0	3,155	-63
	Other Lodging	26,850	2,034	24,816	-794
	County Totals:	30,005	2,034	27,971	-857
County:	CANYON				
	Camp & RV Parks	50,510	19,056	31,453	-735
	Other Lodging	437,608	29,076	408,532	-13,954
	County Totals:	488,118	48,132	439,986	-14,689
County:	ELMORE				
	Camp & RV Parks	42	0	42	-1
	Other Lodging	318,999	18,209	300,790	-6,389
	County Totals:	319,042	18,209	300,832	-6,390
County:	GEM				
	Camp & RV Parks				
	Other Lodging	18,077	0	18,077	-362
	County Totals:	18,077	0	18,077	-362
County:	OWYHEE				
	Camp & RV Parks				
	Other Lodging	5,928	0	5,928	-121
	County Totals:	5,928	0	5,928	-121
County:	PAYETTE				
	Camp & RV Parks	27,251	15,025	12,225	-255
	Other Lodging	90	0	90	-2
	County Totals:	27,341	15,025	12,315	-257
County:	VALLEY				
	Camp & RV Parks	2,675	0	2,675	-54
	Other Lodging	218,017	42,831	175,185	-5,346
	County Totals:	220,692	42,831	177,860	-5,399
County:	WASHINGTON				
	Camp & RV Parks	240	0	240	-5
	Other Lodging	26,065	1,356	24,708	-788
	County Totals:	26,305	1,356	24,948	-792
	Region Totals:	7,981,356	1,161,331	6,820,024	-158,776

Region:	Region 04	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	CASSIA				
	Camp & RV Parks	4,654	0	4,654	-281
	Other Lodging	4,724	1,544	3,180	-5,317
	County Totals:	9,378	1,544	7,834	-5,598
County:	GOODING				
	Camp & RV Parks				
	Other Lodging	56,042	3,848	52,193	-1,069
	County Totals:	56,042	3,848	52,193	-1,069
County:	JEROME				
	Camp & RV Parks	19,056	780	18,276	-366
	Other Lodging	232,861	17,125	215,736	-5,400
	County Totals:	251,917	17,905	234,012	-5,766
County:	LINCOLN				
	Camp & RV Parks	0	0	0	-1
	Other Lodging	0	0	0	-18
	County Totals:	0	0	0	-19
County:	MINIDOKA				
	Other Lodging	98,629	0	98,629	-1,973
	County Totals:	98,629	0	98,629	-1,973
County:	TWIN FALLS				
	Camp & RV Parks	7,111	1,566	5,545	-125
	Other Lodging	921,174	60,586	860,588	-20,762
	County Totals:	928,285	62,152	866,133	-20,887
	Region Totals:	1,344,250	85,450	1,258,800	-35,311

Region:	Region 05	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	BANNOCK				
	Camp & RV Parks	21,311	791	20,520	-588
	Other Lodging	1,049,486	62,880	986,606	-23,742
	County Totals:	1,070,796	63,671	1,007,125	-24,329
County:	BEAR LAKE				
	Camp & RV Parks	5,760	4,255	1,505	-30
	Other Lodging	95,520	8,355	87,165	-1,741
	County Totals:	101,280	12,610	88,670	-1,771
County:	BINGHAM				
	Other Lodging	102,616	2,936	99,680	-1,973
	County Totals:	102,616	2,936	99,680	-1,973
County:	CARIBOU				
	Camp & RV Parks	621	0	621	-12
	Other Lodging	32,083	1,211	30,872	-797
	County Totals:	32,704	1,211	31,493	-810
County:	FRANKLIN				
	Other Lodging	3,665	0	3,665	0
	County Totals:	3,665	0	3,665	0
County:	ONEIDA				
	Other Lodging	11,730	0	11,730	-235
	County Totals:	11,730	0	11,730	-235
County:	POWER				
	Camp & RV Parks	0	0	0	-59
	Other Lodging	11,749	2,340	9,409	-188
	County Totals:	11,749	2,340	9,409	-247
	Region Totals:	1,334,540	82,768	1,251,772	-29,365

Region:	Region 06	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BONNEVILLE				
	Camp & RV Parks	35,234	12,530	22,704	-761
	Other Lodging	1,152,372	61,500	1,090,872	-27,543
	County Totals:	1,187,606	74,030	1,113,576	-28,304
County:	CLARK				
	Other Lodging	110	0	110	-2
	County Totals:	110	0	110	-2
County:	FREMONT				
	Camp & RV Parks	20,520	0	20,520	-540
	Other Lodging	76,970	0	76,970	-2,203
	County Totals:	97,490	0	97,490	-2,743
County:	JEFFERSON				
	Camp & RV Parks	6,800	0	6,800	-136
	Other Lodging	15,477	3,516	11,961	-313
	County Totals:	22,277	3,516	18,761	-449
County:	MADISON				
	Other Lodging	80,642	3,790	76,852	-1,537
	County Totals:	80,642	3,790	76,852	-1,537
County:	TETON				
	Camp & RV Parks	700	0	700	-14
	Other Lodging	181,530	85,999	95,531	-1,912
	County Totals:	182,230	85,999	96,231	-1,926
	Region Totals:	1,570,355	167,335	1,403,020	-34,961

Region:	Region 07	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BLAINE				
	Camp & RV Parks	19,519	0	19,519	-390
	Other Lodging	860,144	114,004	746,140	-15,044
	County Totals:	879,663	114,004	765,659	-15,434
County:	BUTTE				
	Camp & RV Parks	4,820	3,135	1,685	-34
	Other Lodging	30,025	5,946	24,079	-482
	County Totals:	34,845	9,081	25,764	-515
County:	CAMAS				
	Camp & RV Parks				
	Other Lodging	0	0	0	0
	County Totals:	0	0	0	0
County:	CUSTER				
	Camp & RV Parks	4,663	3,632	1,031	-21
	Other Lodging	102,474	8,113	94,361	-2,318
	County Totals:	107,137	11,745	95,392	-2,338
County:	LEMHI				
	Camp & RV Parks	5,586	3,323	2,263	-45
	Other Lodging	134,799	13,727	121,072	-2,422
	County Totals:	140,384	17,049	123,335	-2,467
	Region Totals:	1,162,030	151,879	1,010,150	-20,755
Grand Totals:		17,863,395	2,071,787	15,791,608	-375,128